

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE

DEBTOR(S).

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CASE NO. 05-42374-BTR  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 18, 2006



/s/ Michelle H. Chow

Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 18, 2006

A. RECEIPTS \$10,041.16

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$10,041.16 ✓

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 05-42374 -BTR  
 Case Name: DELAHUNTY, PAUL FRANCIS  
 DELAHUNTY, DIANE MARIE  
 Taxpayer ID No: \*\*\*\*\*8028  
 For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0636 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 08/03/05		Diane Delahunty Paul Delahunty 1608 Ginger Dr. Carrollton TX 75007	BALANCE FORWARD	1290-000	10,000.00	✓	0.00 10,000.00
08/03/05	11	Asset Sales Memo:	WINDFALL \$10,000.00				10,000.00
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.44		10,004.44
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.93		10,009.37
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.10		10,014.47
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	4.94		10,019.41
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.10		10,024.51
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	5.11		10,029.62
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.14		10,036.76
03/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	4.40		10,041.16
t 03/17/06		Transfer to Acct #*****9588	Final Posting Transfer	9999-000		10,041.16	0.00

COLUMN TOTALS	10,041.16	10,041.16	0.00
Less: Bank Transfers/CD's	0.00	10,041.16	
Subtotal	10,041.16	0.00	
Less: Payments to Debtors		0.00	
Net	10,041.16 ✓	0.00	

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Page Subtotals 10,041.16 10,041.16

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-42374 -BTR  
Case Name: DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE  
Taxpayer ID No: \*\*\*\*\*8028  
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9588 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 03/17/06		Transfer from Acct #*****0636	BALANCE FORWARD Transfer In From MMA Account	9999-000	10,041.16		0.00 10,041.16

\* Reversed  
t Funds Transfer  
C Bank Cleared

COLUMN TOTALS	10,041.16	0.00	10,041.16
Less: Bank Transfers/CD's	10,041.16 ✓	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0636	10,041.16	0.00	0.00
BofA - Checking Account - *****9588	0.00	0.00	10,041.16
	10,041.16 ✓	0.00	10,041.16
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

  
/s/ Michelle H. Chow, Trustee

Trustee's Signature: \_\_\_\_\_ Date: 03/18/06  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 10,041.16 0.00

**SCHEDULE B**

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$10,041.16</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$5,041.16</u>	10% of next 45,000	<u>\$504.12</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,754.12</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,754.12</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$13.25</u>
Postage	<u>\$3.74</u>
Secretarial Expense	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$41.99</u> ✓

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Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on



## Compensation and Expenses Worksheet

Case Number: 05-42374 BTR

Debtor: DELAHUNTY, PAUL FRANCIS

Joint Debtor: DELAHUNTY, DIANE MARIE

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$10,041.16

	\$10,041.16	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$5,041.16	10% of Next \$45,000	\$504.12
Less -	\$5,041.16	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:

\$1,754.12

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$1,754.12 ✓

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/28/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Ck request ltr to atty & dbtr.	\$0.75
07/28/05	POST: Postage 2 charges @ 0.3700 / charge Ck request ltr to atty & dbtr	\$0.74
03/20/06	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of schedules & statements (selected pages), TFR, TDR, claims register, working papers, selected banking items.	\$12.50
03/20/06	POST: Postage 3 charges @ 1.0000 / charge Estimated postage for TFR checks with documentation, sending of banking activity to UST for TFR and TDR.	\$3.00
03/20/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial time for monthly filing of bank statements, filing of final asset case, scanning of all banking activity and non-filed items upon case closing and trustee reports, mailing of TFR checks.	\$25.00

#### Expense Summary

COPY: Photocopy/Duplication Expense 53 pages @ 0.25 / page	\$13.25
POST: Postage 2 charges @ 0.37 / charge	\$0.74
POST: Postage 3 charges @ 1.00 / charge	\$3.00

## Compensation and Expenses Worksheet

Case Number: 05-42374 BTR

Debtor: DELAHUNTY, PAUL FRANCIS

Joint Debtor: DELAHUNTY, DIANE MARIE

SEC: Secretarial Expense 1 hour @ 25.00 / hour \$25.00

TOTAL EXPENSES CALCULATED: \$41.99

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$41.99 ✓

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,796.11

DATED: 03/18/06

  
/s/ Michelle H. Chow, Trustee

SIGNED \_\_\_\_\_

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,754.12	1,754.12	0.00	1,754.12 ✓
B. Expenses of Trustee	41.99	41.99	0.00	41.99 ✓
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,796.11	1,796.11	0.00	1,796.11 ✓



EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property

\$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

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No real estate administered in this case. ✓

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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**IDENTIFICATION OF SECURED PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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No secured claims filed. ✓

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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PRIORITY PARTIES AFFECTED:

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$65,124.46 ✓

SUBORDINATE UNSECURED CLAIM: \$0.00

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 05-42374 BTR Judge: BRENDA T. RHOADES  
Case Name: DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE  
For Period Ending: 03/18/06

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/03/05 (f)  
341(a) Meeting Date: 07/15/05  
Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 1608 Ginger Lane Carrollton TX 75007  Debtors list lien of \$124,900 on schedules. Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	152,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Community Credit Union - \$0 Community Credit Union - business - \$23.00 Washington Mutual - \$209.00  Trustee abandons these amounts.	232.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	2,405.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES 25 oz. silver bar Debtor Claimed 100% Exemption on Schedule C	167.50	0.00		0.00	FA
5. WEARING APPAREL Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	2,250.00	0.00		0.00	FA
6. FURS AND JEWELRY Jewelry Debtor Claimed 100% Exemption on Schedule C	5,000.00	0.00		0.00	FA
7. INSURANCE POLICIES Caltex Oil (Term Insurance) \$0	9,109.23	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 05-42374 BTR Judge: BRENDA T. RHOADES  
Case Name: DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/03/05 (f)  
341(a) Meeting Date: 07/15/05  
Claims Bar Date: 10/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Firestone (accident) (term insurance) \$0					
Metropolitan Life (term insurance) \$0					
United State Veterans Administration Insurance Policy cash value \$2802.32					
United States Veterans Administration Insurance Policy cash value \$6,306.91					
Debtor Claimed 100% Exemption on Schedule C					
8. RETIREMENT PLANS	972.00	0.00		0.00	FA
Fidelity					
Debtor Claimed 100% Exemption on Schedule C					
9. VEHICLES	4,000.00	0.00		0.00	FA
1996 Ford Windstar					
Debtor Claimed 100% Exemption on Schedule C					
10. VEHICLES	6,850.00	0.00		0.00	FA
1997 Mercury					
no liens listed on vehicles.					
Debtor Claimed 100% Exemption on Schedule C					
11. WINDFALL (u)	0.00	10,000.00		10,000.00	FA
Unexpected inheritance received post-petition and turned over to the estate.					
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		41.16	FA

TOTALS (Excluding Unknown Values)

\$ 182,985.73

\$ 10,000.00

\$ 10,041.16

Gross Value of Remaining Assets  
\$0.00  
(Total Dollar Amount in Column 6)



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 05-42374 BTR Judge: BRENDA T. RHOADES  
Case Name: DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/03/05 (f)  
341(a) Meeting Date: 07/15/05  
Claims Bar Date: 10/17/05

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 03/18/06:

The one asset to administer in this case is the unexpected inheritance received after the date of filing the petition. The debtor sent a check with proof of the amount of the inheritance and it has been deposited to the estate bank account. No claims objections filed.

Initial Projected Date of Final Report (TFR): 06/30/07

Current Projected Date of Final Report (TFR): 06/30/07

Michelle H. Chow      03/18/06

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
DELAHUNTY, PAUL FRANCIS  
DELAHUNTY, DIANE MARIE

DEBTOR(S).

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CASE NO. 05-42374-BTR  
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$10,041.16
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,796.11 ✓	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$8,245.05 ✓	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$10,041.16
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: March 18, 2006

  
\_\_\_\_\_  
/s/Michelle H. Chow  
Michelle H. Chow  
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION**  
**PROPOSED DISTRIBUTION**

Case Number: 05-42374 BTR

Page 1

Date: March 18, 2006

Debtor Name: DELAHUNTY, PAUL FRANCIS \ DELAHUNTY, DIANE MARIE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$10,041.16
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,754.12	\$0.00	\$1,754.12	\$1,754.12	\$8,287.04
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$41.99	\$0.00	\$41.99	\$41.99	\$8,245.05
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,796.11	\$0.00	\$1,796.11	\$1,796.11	
Subtotals For Class Administrative 100.00 %				\$1,796.11	\$0.00	\$1,796.11	\$1,796.11	✓
Claim Type 7100-90 - Payments to Unsecured Credit								
000001	Credit First NA	Unsec	070	\$976.33	\$0.00	\$976.33	\$123.61	\$8,121.44
		Percent Paid: 12.66 %						
000002	DISCOVER FINANCIAL SERVICES	Unsec	070	\$6,876.41	\$0.00	\$6,876.41	\$870.58	\$7,250.86
		Percent Paid: 12.66 %						
000003	USAA Federal Savings Bank	Unsec	070	\$12,316.25	\$0.00	\$12,316.25	\$1,559.29	\$5,691.57
		Percent Paid: 12.66 %						
000004	Bank of America, NA	Unsec	070	\$13,696.86	\$0.00	\$13,696.86	\$1,734.08	\$3,957.49
		Percent Paid: 12.66 %						
000005	Citibank/CHOICE	Unsec	070	\$16,322.78	\$0.00	\$16,322.78	\$2,066.54	\$1,890.95
		Percent Paid: 12.66 %						
000006	American Express Centurion Bank	Unsec	070	\$14,935.83	\$0.00	\$14,935.83	\$1,890.95	\$0.00
		Percent Paid: 12.66 %						
Subtotal For Claim Type 7100-90				\$65,124.46	\$0.00	\$65,124.46	\$8,245.05	
Subtotals For Class Unsecured 12.66 %				\$65,124.46	\$0.00	\$65,124.46	\$8,245.05	✓
<< Totals >>				\$66,920.57	\$0.00	\$66,920.57	\$10,041.16	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



## Eastern District of Texas Claims Register

POC dates 10/17/05  
1/14/06

**05-42374 Paul Francis Delahunty and Diane Marie Delahunty**

**Honorable Brenda T. Rhoades**

**Debtor Name: DELAHUNTY, PAUL FRANCIS**

<b>Claim No: 1</b> <u>Exhibit</u>	Creditor Name: Credit First NA ✓ P O Box 818011 Cleveland, OH 44181	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/14/2006 Filing Status: Docket Status: Late: N
Claim Date: 08/03/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$976.33	
<b>Total</b>	<b>\$976.33</b> ✓	
Description:		
Remarks:		

<b>Claim No: 2</b>	Creditor Name: DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026 ✓	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/14/2006 Filing Status: Docket Status: Late: N
Claim Date: 08/09/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$6876.41	
<b>Total</b>	<b>\$6876.41</b> ✓	
Description: 6011008229500134 ✓		
Remarks:		

<b>Claim No: 3</b> ✓	Creditor Name: USAA Federal Savings Bank c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Last Date to File Claims: 10/17/2005 Last Date to File (Govt): 01/14/2006 Filing Status: Docket Status: Late: N
Claim Date: 08/22/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$12316.25	
<b>Total</b>	<b>\$12316.25</b> ✓	
<i>Description:</i>		
<i>Remarks: (n/a)</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Bank of America, NA P. O. Box 2278 Norfolk, VA 23501-2278	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/14/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/26/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$13696.86	
<b>Total</b>	<b>\$13696.86</b> ✓	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/14/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/04/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$16322.78	
<b>Total</b>	<b>\$16322.78</b> ✓	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 10/17/2005 <i>Last Date to File (Govt):</i> 01/14/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/05/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>



Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$14935.83	
<b>Total</b>	<b>\$14935.83</b> ✓	
Description:		
Remarks:		

### Claims Register Summary

**Case Name:** Paul Francis Delahunty and Diane Marie Delahunty

**Case Number:** 2005-42374

**Chapter:** 7

**Date Filed:** 05/03/2005

**Total Number Of Claims:** 6

*no claims  
objections*

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$65124.46 ✓	
Secured		
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$65124.46</b>	

PACER Service Center			
Transaction Receipt			
03/17/2006 18:04:22			
PACER Login:	ce0404	Client Code:	
Description:	Claims Register	Search Criteria:	05-42374 Filed or Entered From: 3/17/2004 Filed or Entered To: 3/17/2006
Billable Pages:	1	Cost:	0.08